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D3575-2

Job Sheet 184389



Part No: D3575-2

Job Qty: 5 ea

Part Name: Cargo Floor Protector



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/9/18

Job Tracking No:

Due Date: 10/25/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP Rev :A New Issue 07-01-22 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet	5 pcs		10/25/18	0.00	1.08	Waterjet 1		SC 18/10/18
110	QC	5 pcs		10/25/18	0.00	0.00	QC2 Waterjet-2		SC 18/10/18
120	QC	5 pcs		10/25/18	0.00	0.00	QC8-3		OCT 15 2018 68
150	Packaging	5 pcs		10/25/18	0.00	0.00	Packaging3		DAS 6 OCT 16 2018 9-89
160	QC21-SA	5 Ea		10/25/18	0.00	0.00	QC21		DAS 21 OCT 17 2018 9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	40 sf (8 ea)	100-Waterjet	M138511

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet	MLEXS.125-F60029-04	40	2,106	0

Part Specifications

Specifications could not be found.

Plex 10/9/18 9:05 AM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐			
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐			
	Use as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐			
	Suspected ☐	Fab ☐	Composite ☐	Supplier ☐				

Date : _____ Step #: _____

MRB (QSI042) Approval

Description Work Order Deviation

Part: D3575-2
 Job No: 184389
 Serial No/Batch: S118060
 Revision: _____
 Inspector: _____
 Exp Date: _____
 Instructions: Various STC's
 Date: 10/14/18

Completed By _____
 d / Supervisor
 al Verification

QA Coordinator Approval

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure ☐	Power Loss/Spillage ☐	Positioned Wrong ☐	
Design ☐	Operator ☐	Bending ☐	Injection Program ☐	Outside Dimensions ☐	
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Weld ☐	Part Incorrect ☐	
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Broken/Damage/Defect ☐	Part Lost/Missing ☐	
Material ☐	Use for Testing ☐	Cuffs ☐	Inspection Incomplete/Unqualified ☐	Part Moved ☐	
Internal Transport ☐	Poor Information ☐	Crushing ☐	Contamination ☐	Drawing ☐	
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Countersink ☐	Finish ☐	
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Cut Too Short ☐	Misread ☐	
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Instructions Incomplete/Unclear ☐	Turning Sequence ☐	
Past Expiry Date ☐	Manufacturing Process ☐		Drill Holes ☐		
Misidentified ☐	Past Due ☐	OTHER : _____			

DART AEROSPACE LTD		Work Order: 184389
Description: Cabin Floor Protector		Part Number: D3575-2
Inspection Dwg: D3575	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	Ø3.03	1		VSCO1	
1.00	+/-0.030	1.00	1		Tape	
3.50	+/-0.030	3.50	1			
16.00	+/-0.030	16.00	1			
23.13	+/-0.030	23.13	1			
26.88	+/-0.030	26.88	1			
27.69	+/-0.030	27.69	1			
4.25	+/-0.030	4.25	1			
9.63	+/-0.030	9.63	1			
16.13	+/-0.030	16.13	1			
28.06	+/-0.030	28.06	1			
32.15	+/-0.030	32.15	1			
2.00	+/-0.030	2.00	1			
3.50	+/-0.030	3.50	1			
14.25	+/-0.030	14.25	1			
25.13	+/-0.030	25.13	1			
29.38	+/-0.030	29.38	1			
30.13	+/-0.030	30.13	1			
1.25	+/-0.030	1.25	1			
3.38	+/-0.030	3.38	1			
5.00	+/-0.030	5.00	1			
6.50	+/-0.030	6.50	1			
26.13	+/-0.030	26.13	1			
31.50	+/-0.030	31.50	1			

Measured by: Sc	Audited by:	Prototype Approval:	N/A
Date: 18/01/13	Date:	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/DD	